

Date: Wednesday, 7/12/2006 3:24:18 PM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: WASHER		
Job Number	: 27876					
Estimate Number	: 10156					
P.O. Number	: N/A			Part Number	: D2529	
This Issue	: 7/12/2006		S.O. No.	: N/A		
Prsht Rev.	: NC			Drawing Number	: D2529 REV D1	
First Issue	: N/A			Project Number	: N/A	
Previous Run	: 26485			Drawing Revision	: D1	
Written By	: <i>Sk</i> COMM-FNL-BEY			Material	: N/A	
Checked & Approved By	: <i>SK</i> 06.07.12			Due Date	: 7/19/2006	
Comment	: Est: 01.09.18 Added purchasing info CB			Qty:	1,000	Um: Each

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: *1672**CD07/13/06**1000*

Possible Supplier: Acklands, P/N: PFS FW14S1

2.0	D2529P	Washer
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1000.0000 Each(s)

WASHER

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive &amp; Inspect for Transit Damage

Ensure Material Release Note is attached

*SL 06/07/2006 1000*

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

*Ja 07.24 1000*

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: *5748**LB 06/25/07 1000*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 06/07/26

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Date: Wednesday, 7/12/2006 3:24:18 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WASHER

Job Number: 27876

Part Number: D2529

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

DC

DOCUMENT CONTROL



1800

Comment: DOCUMENT CONTROL

Inspection Level 21

 06/07/26

Job Completion



 06.07.26

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

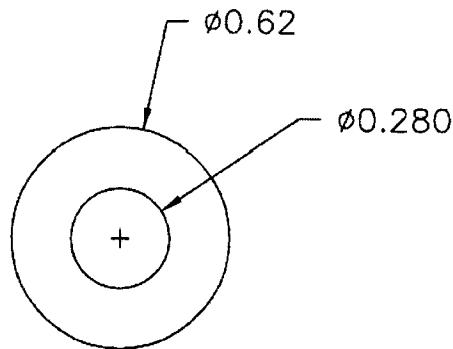
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA
CHECKED	APPROVED	DRAWING NO. REV. D D2529 SHEET 1 OF 1
DATE		TITLE SCALE
97.10.14		WASHER 2:1
A	95.12.22	NEW ISSUE
B	96:08:28	ADD SS
C	97:03:24	RE-DESIGN, CHANGE MATERIAL SPEC.
D	97.10.14	CHANGE THICKNESS (TSR A144)
DI	02.12.16	ADDED AISI 303

RELEASED  
97/10/29 KE



KE 97.10.29  
AISI 304/316/303 (REF. DART SPEC M303R)  
MATERIAL: STAINLESS STEEL 0.032-0.063 THICK  
TOLERANCES ARE PER DART QSI 018  
BREAK ALL SHARP EDGES 0.005 TO 0.010

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 27876



**ACKLANDS  
GRAINGER.**

ACKLANDS - GRAINGER INC.  
765 CAMERON ST.  
HAWKESBURY ON K6A 2B7  
(613) 632-2739

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BILL  
HAWKESBURY  
ON  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON  
K6A 1K7

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TO  
K6A 1K7

ACKLANDS - GRAINGER INC.  
PO BOX 2970  
WINNIPEG MB R3C 4B5

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON  
K6A 1K7

PACKING SLIP ONLY  
INVOICE TO FOLLOW

PACKING SLIP#  
1417 0364541

PAGE  
PAGE NO  
1 of 1

NO. DU CLIENT CUST. NO.		NO DE REFERENCE DU CLIENT CUST. REF. NO.		NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO.		NO. DU CONTRAT CONTRACT NO.		EXP. DIRECTE DIR. SHIP		DATE DE LA COMMANDE ORDER DATE		DATE DE LA FACTURE INVOICE DATE	
1726280		00001672		6122 5207		N		07/17/2006		07/20/2006			
VENDEUR SALESPERSON Q01	TERMES TERMS *** NET 30 ***	NO. DE VERSEMENTS NO. OF PMTS.	M.E.P. M.B.P.	DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE	00/00/0000 09:08	APP. DE CREDIT CREDIT AUTH	S'APPLIQUE AU NO. DE FACTURE APPLY TO INVOICE NO.		RC/ B.O./SUB.	COPIES	T.P.S/G.S.T.		
ORDER DE COMMANDE ORDER SEQ	CODE DU MATERIEL MFG CODE	NO. DE PIECE ITEM NO.	PRIX DE LISTE SUGG. LIST		QUANTITE COMMANDEE QUANTITY ORDERED	QUANTITE EXPEDIEE QUANTITY SHIPPED	CODE DE COMMANDE DIR. SHIP CODE	UNITE DE MESURE DE COMMANDE ORDER UNIT OF MEASURE	PRIX PRICE		PRIX EXTENSIONNE EXTENDED PRICE	T.P.S. G.S.T.	
ORDRE DE TABLETTE BIN LOCATION	DESCRIPTION				1000	1000	EA					YYY	
C07B	PFS FW14S1 WASHER FLAT 18.8SS 1/4 1C/BX												
(10 boxes)													
07/17/20													
GST# 88970-1272													
EXPEDITEUR SHIP VIA AGI DELIVERY TRUCK				EXP. DIRECTE DIR. SHIP	DIRECTEUR DIR. COMPTES	PORT PAYE PPD FREIGHT	DATE DE LIVRAISON REQUISE REQUESTED DELIVERY	CONNAISSEMENT BILL OF LADING	CODE DE COMMANDE DIR. B.O. CODE B - B.O. COMMANDE DIR. C - ANNULÉE CANCEL D - EXP. DIRECTE DIR. SHIP	9275	T.P.S / T.V.H. G.S.T./M.S.T. TAXE PROV PROV. TAX		
103 COMMANDE ORDRE TAXE	COMMANDE ORDRE PAYE TAXE RECEIVER PAR RECEIVED BY	VERIFIEE PPD RECEIVED PAR RECEIVED BY	RECU PAR RECEIVED BY									MONTANT TOTAL TOTAL AMOUNT	

**COPIE DU CLIENT  
CUSTOMER COPY**

FORM 7089-1

